



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500056582**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS	<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 09/03/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON  <b>Telephone:</b>
<b>Vendor:</b> Fastenal Company Sd Branch for ACH payment 1193 W Morena Blvd San Diego CA 92110-0001  <b>Vendor ID:</b> 10008583 <b>Phone:</b> 619-276-0957		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 07/18/2014  <b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>MRO (ELECTRICAL)</b></p> <p>ANNUAL PURCHASE ORDER FASTNERS, NUTS, BOLTS HARDWARE, BUILDING MATERIALS AND SUPPLIES, SMALL TOOLS, ELECTRICAL PARTS, SAFETY SUPPLIES AND ANY NON-STORE ROOM STOCKED ITEMS FOR THE PERIOD OF 7/1/14 - 6/30/15</p> <p>DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*</p> <p>DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053</p> <p>BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV</p>	50,000 EA	USD 1.00	USD 50,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				<b>Delivery Terms:</b> DESTINATION			
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	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		Line Item Total	\$	50,000.00
		Tax	\$	0.00
		<b>PO Total</b>	<b>\$</b>	<b>50,000.00</b>
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